

1 Bill No. R-81-12- 09

2 Resolution No. R- 97-81

3  
4 A Resolution transferring funds between certain  
5 accounts within the 1981 budgets of certain de-  
6 partments of the City of Fort Wayne.

7 WHEREAS, it has become necessary to transfer funds between  
8 certain accounts within the 1981 budgets of certain departments  
9 of the City of Fort Wayne; and,

10  
11 WHEREAS, in each instance the respective departments need  
12 additional funds in certain accounts to fulfill their obliga-  
13 tions for the remainder of 1981 and there are adequate funds  
14 in other accounts of such department's 1981 budget; and,

15  
16 WHEREAS, the City Controller has recommended that such  
17 transfers be effected.

18  
19 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
20 THE CITY OF FORT WAYNE, INDIANA:

21  
22 Section 1. That the Controller is authorized to transfer  
23 sums between accounts within the 1981 budgets of certain de-  
24 partments of the City in accordance with the following list of  
25 departments, accounts and sums to be transferred:

26  
27 Law Department

28 From:

29 402-010-009-4111

Salaries

\$ 800

30 To:

402-010-009-4363

Office Supplies

\$ 200

402-010-009-4550

Subscriptions & Dues

600

Total

\$ 800

AUDITOR'S OFFICE

F I L E D

DEC 20 1981

*Aloria J. Goglein*  
AUDITOR OF ALLEN COUNTY

Police Department

From:		
402-010-014-4630	Grants & Subsidies	\$25,000
To:		
402-010-014-4321	Gasoline	\$22,000
402-010-014-4252	Repairs, Equipment	<u>3,000</u>
	Total	\$25,000

Fire Department

From:		
402-010-015-4410	Building Materials	\$ 1,960
402-010-015-4520	Rents	5,000
402-010-015-4540	Clothing Allowance	<u>18,300</u>
	Total	\$25,260
To:		
402-010-015-4252	Repairs-Equipment	\$ 8,335
402-010-015-4320	Diesel Fuel	8,925
402-010-015-4332	Medical	<u>8,000</u>
	Total	\$25,260

Emergency Services

From:		
402-010-016-4213	Travel	\$ 125
To:		
402-010-016-4363	Office Supplies	\$ 125

Parking Administration

From:		
402-132-132-02-4221	Electric Current	\$ 6,100
To:		
402-132-132-01-4111	Salaries	\$ 1,500
402-132-132-01-4621	Taxes	3,100
402-132-132-01-4722	Equipment	<u>1,500</u>
	Total	\$ 6,100

Section 2. That this Resolution shall be effective upon  
passage and approval by the Mayor.

*Vivian L. Schmiat*  
Council Member

Approval as to form and  
legality December\_\_\_\_, 1981.

*Bruce O. Boxberger / Kme*  
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by \_\_\_\_\_,  
seconded by \_\_\_\_\_, and duly adopted, read the second time  
by title and referred to the Committee \_\_\_\_\_ (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on \_\_\_\_\_, 19\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_  
\_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by 2) Schmidt,  
seconded by Stier, and duly adopted, placed on its  
passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>	_____	_____	_____
BURNS	<u>X</u>	_____	_____	_____	_____
EISBART	<u>X</u>	_____	_____	_____	_____
GIAQUINTA	<u>X</u>	_____	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
SCHOMBURG	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 12-8-81

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ZONING MAP) \_\_\_\_\_ (GENERAL) \_\_\_\_\_ (ANNEXATION) \_\_\_\_\_ (SPECIAL)  
(APPROPRIATION) ORDINANCE (RESOLUTION) No. B-97-81  
on the 8th day of December, 1981.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 9th day of December, 1981, at the hour of  
11:30' clock 9 M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 9th day of Dec.  
1981, at the hour of 4 o'clock 9 M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE City Controller

SYNOPSIS OF ORDINANCE This resolution transfers funds between accounts  
of various departments as listed within the 1981 budgets of such  
departments. These transfers are from accounts within each department  
which have adequate funds to accounts which need funds to meet expenses  
for the remainder of 1981.

EFFECT OF PASSAGE Allows listed departments to meet their obligations  
for 1981.

EFFECT OF NON-PASSAGE Departments listed cannot meet their 1981 obliga-  
tions in certain budgeted accounts.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$57,285

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

NO PUBLIC HEARING REQUIRED